

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DARNELL JOHNSON

§
§
§
§
§
§

Case No.: 07-16584

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/12/2007.
- 2) This case was confirmed on 10/29/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/29/2009, 11/29/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/05/2009, 09/10/2009, 08/10/2010, 01/05/2012.
- 5) The case was completed on 06/14/2012.
- 6) Number of months from filing to the last payment: 57
- 7) Number of months case was pending: 60
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 15,150.00
- 10) Amount of unsecured claims discharged without payment \$ 41,789.53
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,502.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 5,502.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 337.01
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,837.01**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AFFIRMATIVE INSURANC	UNSECURED	67.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,616.12	1,058.48	1,050.48	84.04	.00
BALLY	OTHER	.00	NA	NA	.00	.00
BANK OF AMERICA	UNSECURED	916.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,783.04	1,754.04	1,754.04	140.32	.00
CHARTER ONE BANK	UNSECURED	862.34	NA	NA	.00	.00
CITY OF CALUMET CITY	UNSECURED	250.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	16,090.00	17,530.00	17,530.00	.00	.00
CITY OF CHICAGO PARK	OTHER	.00	NA	NA	.00	.00
CITY CHICAGO DEPT OR	OTHER	.00	NA	NA	.00	.00
COMCAST	UNSECURED	522.25	NA	NA	.00	.00
COMCAST CABLE	UNSECURED	800.00	NA	NA	.00	.00
CUB FOODS	UNSECURED	85.23	NA	NA	.00	.00
CUB FOODS	UNSECURED	65.83	NA	NA	.00	.00
CUB FOODS	UNSECURED	66.04	NA	NA	.00	.00
DIRECTV	UNSECURED	280.00	NA	NA	.00	.00
EVERGREEN MEDICAL SP	UNSECURED	178.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	570.00	570.39	570.39	45.63	.00
FIRST PREMIER BANK	UNSECURED	706.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,226.00	1,206.27	1,206.27	96.50	.00
ILLINOIS SECRETARY O	OTHER	.00	NA	NA	.00	.00
INSURA	UNSECURED	67.00	NA	NA	.00	.00
JEWEL FOOD	UNSECURED	1,000.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JEWEL FOOD	UNSECURED	962.27	NA	NA	.00	.00
LAKE COOK PARTNERS	UNSECURED	49.88	NA	NA	.00	.00
MIDWEST EYE CARE	UNSECURED	200.00	273.00	273.00	21.84	.00
NEIL KAUFMANN	UNSECURED	549.00	NA	NA	.00	.00
PLAINS COMMERCE BANK	UNSECURED	.00	NA	NA	.00	.00
SALLIE MAE INC/USAF	UNSECURED	NA	1,836.99	1,836.99	146.96	.00
SAFEWAY	UNSECURED	500.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	7,425.00	7,143.52	7,143.52	571.48	.00
JEFFERSON CAPITAL SY	UNSECURED	432.00	432.21	432.21	.00	.00
TCF NATIONAL BANK	UNSECURED	824.00	NA	NA	.00	.00
VILLAGE OF LANSING	UNSECURED	750.00	750.00	750.00	60.00	.00
ZALUTSKY & PINSKI LT	PRIORITY	NA	.00	354.00	354.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	611.85	611.85	48.95	.00
SALLIE MAE INC/USAF	UNSECURED	NA	1,190.93	1,190.93	95.27	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>354.00</u>	<u>354.00</u>	<u>.00</u>
TOTAL PRIORITY:	354.00	354.00	.00
GENERAL UNSECURED PAYMENTS:	34,349.68	1,310.99	.00

Disbursements:

Expenses of Administration	\$ 3,837.01	
Disbursements to Creditors	\$ 1,664.99	
TOTAL DISBURSEMENTS:		\$ 5,502.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/21/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.